| AGENCY/ VENDOR | EFFECTIVE DATES | CONTRACT TYPE | CONTRACT AMOUNT | FUNDING SOURCE/ PAY SCHEDULE | CONTRACT DESCRIPTION |
|---|--|---------------------------|--------------------|--|--|
| CORRECTIONS, DEPARTMENT Of 1. 0700004436 April M. Roberts-Traywick 10595 Killarney Drive Union, KY 41091 | DF July 01, 2007 - June 30, 2008 | Consulting | \$8,860.00 | Agency 100%; \$22.15 per hour; Monthly. | Assist the Kentucky Department of Corrections, Division of Mental Health Services with offender re- entry planning for the Northern Kentucky area. |
| DEPARTMENT OF KENTUCKY V | EHICLE ENFORCEM | <u>//ENT</u> | | | |
| 2. 0700004576 Lexington Urgent Treatment 100 Trade Suite Lexington, KY 40511 | May 10, 2007 - June 30, 2007 | Medical Screening | \$2,000.00 | Road Funds 100%; Lump sum. | Provide examinations for selected officer applicants to include pre-placement physical, audiometric screening and TB skin tests. |
| ENVIRONMENTAL AND PUBLIC | PROTECTION CAR | NFT | | | |
| 3. 0700003953 Chromatography Institute of America 2816 Hiwall Court Castle Rock, CO 80109 | May 01, 2007 - June 30, 2007 | Training | \$3,500.00 | Agency 100%; Upon completion. | Provide 2-day high performance liquid chromatography reversed/normal phase and troubleshooting course. |
| FISH & WILDLIFE, DEPARTMEN | ГОБ | | | | |
| 4. 060000861 American Bird Conservancy P. O. Box 249 Plains, VA 20198 | December 05, 2006 - June 30, 2007 | Conservation | \$5,000.00 | Federal 50%; Agency 50%; Upon receipt of invoices. | Provide bird-related conservation activities within the Central Hardwoods Joint Venture (a partnership comprised of numerous conservation organizations, state and federal agencies, non-governmental organizations, private industry, academia, etc.), including portions of Kentucky, Tennessee, Missouri, Indiana, Illinois, Alabama, Oklahoma, and Arkansas. Note: Declaration of Emergency Letter Attached; Sole Source Contract. |
| 5. 0700003805 Kate He 382 Coles Campground Road Murray, KY 42071 | May 26, 2007 - January 31, 2008 | Environmental Research | \$5,000.00 | Agency 100%; Upon completion. | Conduct a rare plant survey, delineate the natural communities and evaluate areas of high biodiversity significance, providing information for use in developing interpretive material for public use such as tree and wildflower checklists, and providing a report at the conclusion of field sampling for portions of the Obion Wildlife Management Area. |

| PERSONAL SERVICE CONTRACTS FOR \$10,000 AND UNDER EIST-SONE, 2007 | | | | | | |
|---|---|------------------|--------------------|--|--|--|
| AGENCY/ VENDOR | EFFECTIVE DATES | CONTRACT TYPE | CONTRACT AMOUNT | FUNDING SOURCE/ PAY SCHEDULE | CONTRACT DESCRIPTION | |
| HIGHER EDUCATION ASSISTAN 6. 0700004792 Dinsmore and Shohl 255 East Fifth Street Cincinnati, OH 45202 | NCE AUTHORITY, K May 01, 2007 - June 30, 2008 | ENTUCKY Legal | \$10,000.00 | Agency 100%; \$175 per hour; Upon receipt of invoices. | Provide legal counsel to represent KHEAA in a federal False Claims Act matter filed in Federal District Court, Southern District of Ohio. Note: Exceeds Committee's Maximum Rate Guidelines. KHEAA does not have in-house | |
| | | | | | employees/attorneys who are licensed to practice law in Ohio. | |
| 7. 070004806 Jones Cork & Miller, LLP P. O. Box 6437 Macon, GA 31208 | May 01, 2007 - June 30, 2008 | Legal | \$6,000.00 | Agency 100%; \$150 per hour; Upon receipt of invoices. | Represent KHEAA in defending this action including filing all required pleadings, discovery requests and motions on KHEAA's behalf; attend all conferences and hearings; negotiate with Plaintiff's counsel on KHEAA's behalf; prepare for representing KHEAA at trial. Note: Exceeds Committee's Maximum Rate Guideline. High Rate Area Applies. | |
| KENTUCKY LOTTERY CORPOR | RATION | | | | | |
| DMD Data Systems 2288 Savannah Lane Lexington, KY 40513 | May 17, 2007 - June 30, 2007 | IT Services | \$3,960.00 | Agency 100%; Monthly. | Provide IBM migration and configuration assistance services for the KLC. | |
| 9. 0801122 Dr. Curtis Barrett P. O. Box 460 Goshen, KY 40026 | July 01, 2007 - June 30, 2008 | Consulting | \$2,500.00 | Agency 100%; Monthly. | Provide consulting services relating to the expansion and enhancement of the Play Responsibly Program; write quarterly articles for the retailer newsletter, and keep the KLC abreast of industry trends and advise KLC accordingly. | |

| AGENCY/ VENDOR | EFFECTIVE DATES | CONTRACT TYPE | CONTRACT AMOUNT | FUNDING SOURCE/ PAY SCHEDULE | CONTRACT DESCRIPTION |
|--|----------------------------------|------------------------|--------------------|---|--|
| 10. 0804042 Downtown Occupational Center 1170 East Broadway, Suite 100 Louisville, KY 40204 | July 01, 2007 - June 30, 2008 | Medical | \$2,000.00 | Agency 100%; Monthly. | Provide occupational physician's medical screening, consulting and related services. |
| 11. 0804071 Michael G. Richardson 9517 Dabney Drive Louisville, KY 40299 | July 01, 2007 - June 30, 2008 | Firearms Training | \$600.00 | Agency 100%; Monthly. | Provide for certified firearms training instructor services. |
| 12. 0805040 Stuecker & Associates Incorporated 1930 Bishops Lane Louisville, KY 402184 | July 01, 2007 - June 30, 2008 | Employee Assistance | \$4,000.00 | Agency 100%; Monthly. | Provide for employee assistance program services. |
| 13. 0806059 Delehanty Consulting, LLC 500 South Nine Mound Road Verona, WI 53593 | July 01, 2007 - June 30, 2008 | Consulting | \$10,000.00 | Agency 100%; Monthly. | Provide for third party auditing services. |
| 14. 0806063 Amy Abrams 4801 Arling Court Louisville, KY 40215 | July 01, 2007 - June 30, 2008 | Graphic Design | \$8,000.00 | Agency 100%; Monthly. | Provide for graphic design services for the KLC. |
| 15. 0806064 Marvin Young P. O. Box 221384 Louisville, KY 40252 | July 01, 2007 - June 30, 2008 | Photography | \$4,500.00 | Agency 100%; Monthly. | Provide photography services for the KLC. |
| MOREHEAD STATE UNIVERSITY 16. 08-005 Condensed Curriculum International Incorporated 214 Little Falls Road Fairfield, NJ 07004 | July 01, 2007 - June 30, 2008 | Educational | \$5,595.20 | Fees 100%; Upon receipt of invoices. | Provide educational non-credited short term health care related programs. |

| AGENCY/ VENDOR | EFFECTIVE DATES | CONTRACT TYPE | CONTRACT AMOUNT | FUNDING SOURCE/ PAY SCHEDULE | CONTRACT DESCRIPTION |
|---|--|------------------|--------------------|---|--|
| MURRAY STATE UNIVERSITY 17. 100-08 Waldrop & Associates 935 Paris Road | July 01, 2007 - June 30, 2008 | Appraisal | \$10,000.00 | Trust & Agency 100%; Upon receipt of invoices. | Provide for real property appraisal services. |
| Mayfield, KY 42066 18. 101-08 Joe Sloan Appraisal Service 2218 Kentucky Avenue Paducah, KY 42003 | July 01, 2007 - June 30, 2008 | Appraisal | \$8,880.00 | Trust & Agency 100%; Monthly. | Provide for real property appraisal services. Note: Balance forward of 102-07-1. |
| 19. 102-08 Sirk Appraisal Company 817 Broadway Paducah, KY 42001 | July 01, 2007 - June 30, 2008 | Appraisal | \$7,800.00 | Trust & Agency 100%; Monthly. | Provide for real property appraisal services. Note: Balance forward of 101-07-1. |
| 20. 103-08 Jonathan Freed, Bradley & Freed 1634 Broadway Paducah, KY 42002 | July 01, 2007 - June 30, 2008 | Legal | \$4,450.00 | Trust & Agency 100%; \$125 per hour; Monthly. | Provide ongoing legal representation in the trial and appeal of Michael Wayne Priddy v. Joseph Green. Note: Balance Forward of 100-06-1. |
| NURSING, BOARD OF 21. 0700004281 Bernadette M. Sutherland 107 North First Street Bardstown, KY 40004-1509 | June 18, 2007 - December 18, 2007 | Consulting | \$5,066.00 | Agency 100%; Upon receipt of invoices. | Provide for the orientation of a new practice consultant who will be responsible for providing consultative services on a statewide basis for nursing and assistive personnel regulations. |
| OFFICE OF HOMELAND SECURION 22. 0700004164 Omega Secure Solutions P.O. Box 1802 Duxbury, MA 02332-1802 | TY April 09, 2007 - May 09, 2007 | Training | \$5,500.00 | Federal 100%; Lump sum. | Provide 2 four hour instruction classes on immigration law, policy and practice for law enforcement officers in an age of terrorism on April 9, 2007. |

| AGENCY/ VENDOR | EFFECTIVE DATES | CONTRACT TYPE | CONTRACT AMOUNT | FUNDING SOURCE/ PAY SCHEDULE | CONTRACT DESCRIPTION |
|---|-----------------------------------|--------------------------|--------------------|--|---|
| STATE POLICE, DEPARTMENT OF 23. 0700004435 | <u>DF</u> | | | | |
| Glock Professional Incorporated P. O. Box 1254 Smyrna, GA 30081 | June 21, 2007 - June 21, 2007 | Training | \$3,300.00 | General 100%; Monthly. | Provide a one day Glock Armor training and recertification class for twenty-five students. Note: This is a Sole Source contract. Memo attached. |
| 24. 0700004877 Daum and Associates 415 Straight Street Cincinnati, OH 45219 | July 01, 2007 - June 30, 2008 | Mental Health Related | \$6,990.00 | General 100%; Monthly. | Provide psychological services for employees involved in traumatic situations (shootings) if necessary; conduct "fit for duty" evaluations for employees who are experiencing psychological problems and conduct psychological evaluations for certain positions (special response teams and for troopers who are rehired). |
| UNIVERSITY OF KENTUCKY 25. 4500009174 Flying High Design, Marketing & Creative Resources 101 Jackson Street Berea, KY 40403 | April 30, 2007 - June 30, 2007 | Consulting | \$10,000.00 | General 100%; Upon completion. | Provide consultation for communication strategy, identify development, messaging, and web site. |
| 26. 4500009862 Ana Benlow 4886 Jacks Creek Pike Lexington, KY 40515 | May 01, 2007 - June 30, 2008 | Graphic Design | \$10,000.00 | General 100%; Upon completion. | Create original artwork for a coal-to-liquids and synthetic natural gas DVD for the Center for Applied Energy Research. |
| 27. 4500009863 Gisele Rabchevsky 158 Deweese Street Lexington, KY 40507 | May 22, 2007 - June 30, 2008 | Graphic Design | \$10,000.00 | General 100%; Upon receipt of invoices. | Provide artwork including "flash" web animations for energy education and DVD's for the Center for Applied Energy Research. |
| UNIVERSITY OF LOUISVILLE 28. 07098 AMEC Earth and Environmental 11003 Bluegrass Parkway Louisville, KY 40299 | May 04, 2007 - June 30, 2008 | Consulting | \$8,030.00 | General 100%; Monthly. | Provide technical assistance in preparing the University's Spill Prevention Control and Countermeasures Plans for all three campuses, Hazardous Material Spill Prevention Control Plans (Belknap and HSC) and Groundwater Protection Plans for all three campuses. |

| AGENCY/ VENDOR | EFFECTIVE DATES | CONTRACT TYPE | CONTRACT AMOUNT | FUNDING SOURCE/ PAY SCHEDULE | CONTRACT DESCRIPTION |
|--|---------------------------------|------------------|--------------------|-----------------------------------|---|
| WESTERN KENTUCKY UNIVE 29. 850608 Julie Pride | May 01, 2007 - | Musical | \$8,000.00 | Agency 100%; | Provide for piano accompanist and orchestral |
| 864 Nutwood Street Bowling Green, KY 42103 | June 30, 2008 | | | Upon receipt of invoices. | services for opera theatre productions, choir, etc. |
| WORKFORCE INVESTMENT, C 30. 0700004000 | OFFICE OF | | | | |
| Lincoln County 4362 Glendale-Milford Road Cincinnati, OH 45242 | May 15, 2007 - June 30, 2007 | Training | \$4,800.00 | Federal 100%; Upon completion. | Provide hands-on training for teachers who teach career and technical education classes at the secondary and postsecondary level. |
| 31. 0700004001 Amatrol Incorporated P. O. Box 2697 Jeffersonville, IN 47131-2697 | May 15, 2007 - June 30, 2007 | Training | \$2,400.00 | Federal 100%; Upon completion. | Provide hands-on training for teachers who teach career and technical education classes at the secondary and postsecondary level. |
| 32. 0700004002 Chasteen Enterprises Incorporated 300 West Chestnut Street Berea, KY 40403 | May 15, 2007 - June 30, 2007 | Training | \$9,000.00 | Federal 100%; Upon completion. | Provide hands-on training for teachers who teach career and technical education classes at the secondary and postsecondary level. |